

## Itemized Cost Summary

COVE TRANSFER STATION, COVE, AZ SITE ID = 09 XL

DRAFT COSTS 10/1/14 TO 9/30/15

CRP# 172817

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$2,384.96</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$2,565.47</b>
<b>EMERGENCY RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS91201) .....	\$31,107.98
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$112.05
<b>SUPERFUND TECHNICAL ASSESSMENT &amp; RESPONSE TEAM (START 3)</b>	
ECOLOGY AND ENVIRONMENT, INC (EPS50801) .....	(\$17.17)
<b>EPA INDIRECT COSTS .....</b>	<b>\$21,514.82</b>
<b>Total Site Costs:</b>	<b>\$57,668.11</b>

## Itemized Cost Summary

COVE TRANSFER STATION, COVE, AZ SITE ID = 09 XL

COSTS FROM 10/1/2015 TO 9/30/2016

CRP# 174259

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$20,349.96</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$2,811.87</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$2,383.13</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>\$1,184.04</b>
<b>EMERGENCY RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS91201) .....	\$29,507.35
<b>EMERGENCY RESPONSE UNIT (ERU)</b>	
LOCKHEED MARTIN SERVICES INC. (EPW09031) .....	\$28,503.54
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$290.71
<b>EPA INDIRECT COSTS .....</b>	<b>\$55,099.86</b>
<b>Total Site Costs:</b>	<b>\$140,130.46</b>

## Itemized Cost Summary

COVE TRANSFER STATION, COVE, AZ SITE ID = 09 XL

CRP# 176517

COST FROM 10/1/2016 TO 9/30/2017

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$20,651.49</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$12,527.15</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$14,395.38</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>\$3,546.44</b>
<b>EMERGENCY RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS91201) .....	\$529,935.27
<b>EMERGENCY RESPONSE UNIT (ERU)</b>	
LOCKHEED MARTIN SERVICES INC. (EPW09031) .....	\$24,875.93
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$1,994.49
<b>SUPERFUND TECHNICAL ASSESSMENT &amp; RESPONSE TEAM (START)</b>	
WESTON SOLUTIONS, INC. (EPS51302) .....	\$112,518.64
<b>EPA INDIRECT COSTS .....</b>	<b>\$430,105.61</b>
<b>Total Site Costs:</b>	<b>\$1,150,550.40</b>

Itemized Cost Summary  
MESA I MINES, RED VALLEY, AZ SITE ID = 09 XM  
DRAFT COSTS 10/1/14 TO 09/30/15  
CRP# 172818

REGIONAL PAYROLL COSTS .....	\$13,947.79
REGIONAL TRAVEL COSTS .....	\$3,195.95
EPA INDIRECT COSTS .....	\$10,202.25
Total Site Costs:	<div></div> <div></div> <div>\$27,345.99</div>

Itemized Cost Summary  
MESA I MINES, RED VALLEY, AZ SITE ID = 09 XM  
COSTS FROM 10/01/15 TO 09/30/16  
CRP# 174297

REGIONAL PAYROLL COSTS .....	\$267.09
REGIONAL TRAVEL COSTS .....	\$287.88
RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$229.12
EPA INDIRECT COSTS .....	\$508.08
Total Site Costs:	<div></div> <div>\$1,292.17</div>

Itemized Cost Summary

MESA I MINES, RED VALLEY, AZ SITE ID = 09 XM

CRP# 176496

COSTS FROM 10/1/2016-9/30/2017

REGIONAL PAYROLL COSTS .....	\$361.35
EPA INDIRECT COSTS .....	\$215.73
Total Site Costs:	<u>\$577.08</u>

Itemized Cost Summary

SECTION 32 AUM SITE, CASAMERO LAKE CHAP, NM SITE ID = 09 XN

DRAFT COSTS 10/1/14 - 9/30/15  
CRP# 172819

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$1,663.04</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$298.25</b>
<b>EMERGENCY RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS91201) .....	\$19,247.10
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$68.81
<b>EPA INDIRECT COSTS .....</b>	<b>\$12,662.06</b>
<b>Total Site Costs:</b>	<b>\$33,939.26</b>

## Itemized Cost Summary

SECTION 32 AUM SITE, CASAMERO LAKE CHAP, NM SITE ID = 09 XN

COSTS FROM 10/01/15 TO 09/30/16

CRP# 174174

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$42.37</b>
<b>EMERGENCY RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS91201) .....	(\$1,490.54)
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$68.65
<b>EPA INDIRECT COSTS .....</b>	<b>(\$893.92)</b>
<b>Total Site Costs:</b>	<b>(\$2,273.44)</b>



Itemized Cost Summary

SECTION 32 AUM SITE, CASAMERO LAKE CHAP, NM SITE ID = 09 XN

COSTS FROM 10/1/2016 TO 9/30/2017

CRP# 176259

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$2,740.14</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$624.26</b>
<b>EMERGENCY RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS91201) .....	\$3,284.53
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$248.70
<b>EPA INDIRECT COSTS .....</b>	<b>\$4,117.88</b>
<b>Total Site Costs:</b>	<b>\$11,015.51</b>

Itemized Cost Summary

SECTION 33 AUM SITE, CASAMERO LAKE CHAP, NM SITE ID = 09 XP

DRAFT 10/1/14 - 09/30/15  
CRP# 172820

REGIONAL PAYROLL COSTS .....	\$1,516.83
EPA INDIRECT COSTS .....	\$902.67
Total Site Costs:	<u>\$2,419.50</u>

Itemized Cost Summary

SECTION 33 AUM SITE, CASAMERO LAKE CHAP, NM SITE ID = 09 XP

COSTS FROM 10/01/15 TO 09/30/16  
CRP# 174336

REGIONAL PAYROLL COSTS .....	\$657.52
EPA INDIRECT COSTS .....	\$426.07
Total Site Costs:	<u>\$1,083.59</u>

Itemized Cost Summary

SECTION 33 AUM SITE, CASAMERO LAKE CHAP, NM SITE ID = 09 XP

COSTS FROM 10/1/2016 TO 9/30/2017

CRP# 176258

REGIONAL PAYROLL COSTS .....	\$318.67
REGIONAL TRAVEL COSTS .....	\$624.27
EPA INDIRECT COSTS .....	\$562.94
Total Site Costs:	<div></div> <div>\$1,505.88</div>

## Itemized Cost Summary

ABANDONED URANIUM MINES ON THE NAVAJO NA, WINDOW ROCK, NN SITE ID = 09 9R

DRAFT 10/1/14 - 9/30/15

CRP# 172824 FC = TR2

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$208,678.26</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$31,265.23</b>
<b>EMERGENCY RESPONSE UNIT (ERU)</b>	
LOCKHEED MARTIN SERVICES INC. (EPW09031) .....	\$71.81
<b>OTHER</b>	
TOEROEK ASSOCIATES (EPB11S00057) .....	\$40,667.13
<b>STATE COOPERATIVE AGREEMENT (SCA)</b>	
NAVAJO NATION (V00T78601) .....	\$17,997.00
<b>SUPERFUND TECHNICAL ASSESSMENT &amp; RESPONSE TEAM (START)</b>	
WESTON SOLUTIONS, INC. (EPS51302) .....	\$578,704.81
<b>MISCELLANEOUS COSTS (MIS) .....</b>	<b>\$164,347.79</b>
<b>EPA INDIRECT COSTS .....</b>	<b>\$619,934.71</b>
<b>Total Site Costs:</b>	<b>\$1,661,666.74</b>

## Itemized Cost Summary

ABANDONED URANIUM MINES ON THE NAVAJO NA, WINDOW ROCK, NN SITE ID = 09 9R  
COSTS FROM 10/1/2015 TO 9/30/2016  
CRP# 174434 FC = TR2

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$1,877.47</b>
<b>EMERGENCY RESPONSE UNIT (ERU)</b>	
LOCKHEED MARTIN SERVICES INC. (EPW09031) .....	\$42,548.58
<b>OTHER</b>	
ALL HAZARD SAFETY ASSOCIATES (EP159000046) .....	\$6,497.00
TOEROEK ASSOCIATES (EPB11S00057) .....	\$425.85
<b>STATE COOPERATIVE AGREEMENT (SCA)</b>	
NAVAJO NATION (V00T78601) .....	\$26,556.47
<b>SUPERFUND TECHNICAL ASSESSMENT &amp; RESPONSE TEAM (START)</b>	
WESTON SOLUTIONS, INC. (EPS51302) .....	\$496,549.52
<b>EPA INDIRECT COSTS .....</b>	<b>\$372,246.77</b>
<b>Total Site Costs:</b>	<b>\$946,701.66</b>

Itemized Cost Summary Verification

ABANDONED URANIUM MINES ON THE NAVAJO NA, WINDOW ROCK, NN SITE ID = 09 9R

DRAFT TR2 COSTS FROM 10/1/2016 TO 9/30/2017

CRP# 176193

<b>REGIONAL TRAVEL COSTS .....</b>	<b>(\$1,348.45)</b>
<b>STATE COOPERATIVE AGREEMENT (SCA)</b>	
NAVAJO NATION (V00T78601) .....	\$39,243.35
<b>SUPERFUND TECHNICAL ASSESSMENT &amp; RESPONSE TEAM (START)</b>	
WESTON SOLUTIONS, INC. (EPS51302) .....	\$279,848.20
<b>EPA INDIRECT COSTS .....</b>	<b>\$189,692.63</b>
<b>Total Site Costs:</b>	<b>\$507,435.73</b>

## Itemized Cost Summary

TRONOX COV CONCEPTUAL MODEL &amp; DATA GAPS, NN SITE ID = A9 AG

COSTS FROM 10/1/2015 TO 9/30/2016

CRP# 174277

REGIONAL PAYROLL COSTS .....	\$1,302.49
REGIONAL TRAVEL COSTS .....	\$626.51
EPA INDIRECT COSTS .....	\$1,249.98
Total Site Costs:	<u>\$3,178.98</u>



## Itemized Cost Summary

TRONOX COV CONCEPTUAL MODEL &amp; DATA GAPS, WINDOW ROCK, NN SITE ID = A9 AG

COSTS FROM 10/1/2016 TO 9/30/2016

CRP# 176257

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$54,263.27</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$843.22</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$9,157.69</b>
<b>EMERGENCY RESPONSE UNIT (ERU)</b>	
LOCKHEED MARTIN SERVICES INC. (EPW09031) .....	\$36,380.65
<b>INTERAGENCY AGREEMENT (IAG)</b>	
U.S. ARMY CORPS OF ENGINEERS (DW096958970) .....	\$253,968.20
<b>TECHNICAL SERVICES AND SUPPORT CONTRACT COSTS</b>	
SKEO SOLUTIONS, INC. (EPW13015) .....	\$6,974.23
<b>EPA INDIRECT COSTS .....</b>	<b>\$215,867.66</b>
<b>Total Site Costs:</b>	<b>\$577,454.92</b>

Itemized Cost Summary  
TRONOX COVE WASH, SITE ID = A9 79  
DRAFT COSTS 10/1/14 - 09/30/15  
CRP# 172821

REGIONAL PAYROLL COSTS .....	\$96,350.58
REGIONAL TRAVEL COSTS .....	\$13,948.43
TECHNICAL SERVICES AND SUPPORT CONTRACT COSTS	
SKEO SOLUTIONS, INC. (EPW13015) .....	\$45,237.12
MISCELLANEOUS COSTS (MIS) .....	\$555.07
EPA INDIRECT COSTS .....	\$92,889.87
Total Site Costs:	<div></div> <div><div></div><div>\$248,981.07</div></div>

Itemized Cost Summary  
TRONOX COVE WASH, SITE ID = A9 79  
COSTS FROM 10/1/2015 TO 9/30/2016  
CRP# 174260

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$324,348.14</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$570.29</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$58,159.38</b>
<b>EMERGENCY RESPONSE UNIT (ERU)</b>	
LOCKHEED MARTIN SERVICES INC. (EPW09031) .....	\$141,805.52
<b>OTHER</b>	
BANKCARD (B6BK0003960) .....	\$2,548.46
BANKCARD (B6BK0004024) .....	\$110.00
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$82.38
<b>SUPERFUND TECHNICAL ASSESSMENT &amp; RESPONSE TEAM (START)</b>	
WESTON SOLUTIONS, INC. (EPS51302) .....	\$804,084.58
<b>TECHNICAL SERVICES AND SUPPORT CONTRACT COSTS</b>	
SKEO SOLUTIONS, INC. (EPW13015) .....	\$60,008.18
<b>EPA INDIRECT COSTS .....</b>	<b>\$901,832.54</b>
<b>Total Site Costs:</b>	<b>\$2,293,549.47</b>

## Itemized Cost Summary

TRONOX COVE WASH, WINDOW ROCK, AZ SITE ID = A9 79

COSTS FROM 10/1/2016 TO 9/30/2017

CRP# 176255

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$201,877.30</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$3,468.87</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$53,359.45</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>\$532.28</b>
<b>EMERGENCY RESPONSE UNIT (ERU)</b>	
LOCKHEED MARTIN SERVICES INC. (EPW09031) .....	\$169,409.70
<b>OTHER</b>	
BANKCARD (B7BK0004404) .....	\$96.00
ICF INCORPORATED LLC (EPW14001) .....	\$529.20
THE NAVAJO NATION TRIBAL GOVERNMENT (V99T40401) .....	\$2,351.36
DINE COLLEGE (V99T54301) .....	\$74,386.41
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$921.85
<b>SUPERFUND TECHNICAL ASSESSMENT &amp; RESPONSE TEAM (START)</b>	
WESTON SOLUTIONS, INC. (EPS51302) .....	\$947,027.65
<b>TECHNICAL SERVICES AND SUPPORT CONTRACT COSTS</b>	
SKEO SOLUTIONS, INC. (EPW13015) .....	\$46,407.73
<b>EPA INDIRECT COSTS .....</b>	<b>\$895,719.76</b>
<b>Total Site Costs:</b>	<b>\$2,396,087.56</b>

Itemized Cost Summary

TRONOX NAVAJO AREA URANIUM MINES, SITE ID = A9 82

DRAFT COSTS 10/1/14 - 09/30/15

CRP# 172822

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$195,898.28</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$14,443.80</b>
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$60.97
<b>EPA INDIRECT COSTS .....</b>	<b>\$125,210.92</b>
<b>Total Site Costs:</b>	<b>\$335,613.97</b>

## Itemized Cost Summary

TRONOX NAVAJO AREA URANIUM MINES, SITE ID = A9 82

COSTS FROM 10/1/2015 TO 9/30/2016

CRP# 174613 FC = T,TR2

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$556,408.67</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$86,730.60</b>
<b>OTHER</b>	
BANKCARD (B6BK0003529) .....	\$850.00
BANKCARD (B6BK0003732) .....	\$250.00
BANKCARD (B6BK0004194) .....	\$1,566.47
BANKCARD (B6BK0004214) .....	\$500.00
ROBERT YAZZIE (EP169000004) .....	\$4,000.00
EMS (EPW13016) .....	\$37,940.98
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$843.22
<b>TECHNICAL SERVICES AND SUPPORT CONTRACT COSTS</b>	
SKEO SOLUTIONS, INC. (EPW13015) .....	\$4,282.05
<b>EPA INDIRECT COSTS .....</b>	<b>\$449,305.12</b>
<b>Total Site Costs:</b>	<b>\$1,142,677.11</b>

## Itemized Cost Summary

TRONOX NAVAJO AREA URANIUM MINES, WINDOW ROCK, AZ SITE ID = A9 82

COSTS FROM 10/1/2016 TO 9/30/2017

CRP# 176256

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$643,562.34</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$136,211.49</b>
<b>EMERGENCY RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS91201) .....	\$3,329.13
<b>INTERAGENCY AGREEMENT (IAG)</b>	
U.S. ARMY CORPS OF ENGINEERS (DW096959133) .....	\$207.72
<b>OTHER</b>	
BANKCARD (B7BK0004254) .....	\$1,558.00
BANKCARD (B7BK0004396) .....	\$375.00
BANKCARD (B7BK0004405) .....	\$830.00
BANKCARD (B7BK0004565) .....	\$500.00
EMS (EPW13016) .....	\$332,219.27
SRA INTERNATIONAL INC. (EPW14020) .....	\$24,370.28
THE NAVAJO NATION TRIBAL GOVERNMENT (V99T40401) .....	\$2,304.27
<b>RAC2</b>	
INNOVATIVE TECHNICAL SOLUTIONS, INC. (EPS90803) .....	\$358,648.23
<b>RECORDS MANAGEMENT SUPPORT SERVICES (RMSS)</b>	
TOEROEK - HERNDON JOINT VENTURE (EPR91202) .....	\$886.15
<b>SUPERFUND TECHNICAL ASSESSMENT &amp; RESPONSE TEAM (START)</b>	
WESTON SOLUTIONS, INC. (EPS51302) .....	\$179,939.54
<b>TECHNICAL SERVICES AND SUPPORT CONTRACT COSTS</b>	
SKEO SOLUTIONS, INC. (EPW13015) .....	\$44,812.50